



**CITY OF SUNNYVALE  
CALIFORNIA**

**DRAFT**

**CHANGE ORDER NO 1  
TO PURCHASE ORDER NO 26778-B**

<b>SUPPLIER</b> 07675-002  408-293-8633  SUMMIT UNIFORMS ATTN PAT EARNSHAW 545-A MERIDAN AVENUE SAN JOSE CA 95126	<b>CHANGE ORDER DATE</b> 7/14/2004	<b>Address correspondence to:</b>  City of Sunnyvale Finance Department Purchasing Division PO Box 3707 Sunnyvale CA 94088-3707
	<b>PO DATE</b> 11/01/2003	
	<b>PR NO</b>	
	<b>PR DATE</b>	

**PURCHASE ORDER IS CHANGED AS FOLLOWS:**

Extend purchase order end date to 10/30/2005.

Total Value of Purchase Order NOT TO EXCEED

\$150,000.00

Pricing is subject to change upon issuance of 2005 price list.

Extension Authorized by Council - 7/27/2004.

**ALL OTHER TERMS AND CONDITIONS OF THE PURCHASE ORDER REMAIN UNCHANGED.**

**BUYER**

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Dreama Howard Phone (408) 730-7396 Fax (408) 730-7710 ▼

- ☒ Materials  
☐ Services  
☐ Formal